



KY Data Warehouse Weekend Update

Week Ending: 05/24/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	10,592	\$3,083,578.15
	CA	Y	1,793	\$51,221.59
	CO	N	141,711	\$12,441,636.29
	CV	N	10,591	\$(3,014,056.41)
	CV	Y	1,794	\$(129,625.90)
Institutional	CA	N	864	\$1,684,508.94
	CA	Y	82	\$54,354.87
	CO	N	25,422	\$9,834,945.40
	CV	N	864	\$(2,009,810.23)
	CV	Y	82	\$(125,748.32)
Dental	CA	N	3	\$674.40
	CO	N	683	\$45,464.16
	CV	N	3	\$(401.40)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:				
			Claim Count	Paid Amount
Institutional			32,167	\$18,862,678.31
Professional			161,647	\$9,121,641.51
Dental			4,383	\$713,996.23
Pharmacy			229,115	\$9,068,478.10

Week Ending: 05/17/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,571	\$438,897.39
	CA	Y	353	\$91,027.29
	CO	N	145,963	\$14,150,121.24
	CV	N	1,570	\$(499,730.74)
	CV	Y	354	\$(185,939.42)
Institutional	CA	N	21,301	\$84,439,186.28
	CA	Y	45	\$6,422.29
	CO	N	22,040	\$10,433,627.54
	CV	N	21,301	\$(84,496,489.03)
	CV	Y	45	\$(30,048.27)
Dental	CA	N	16	\$3,180.10
	CA	Y	16	\$3,921.40
	CO	N	880	\$67,468.45
	CV	N	16	\$(3,929.40)
	CV	Y	16	\$(4,449.40)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,037	\$0.00
	CO	N	133,088	\$2,523,354.18

Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		748	\$(2,992.00)
Lockin Capitation		5	\$(30.00)
MCO Capitation		0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,338	
	Family Choices	462	
	Global Choices	7,074	
	Medicare	78,004	
	Optimum Choice	10,633	
	Total:	119,511	
MCO			
	CoventryCares	206,171	
	Humana	16,940	
	Kentucky Spirit	131,226	
	Passport	126,955	
	WellCare	223,486	
	Missing MCO Assignment	41	
	Total:	704,819	
		Grand Total:	824,330

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	42
Member Program Status	0	42
Provider ID	0	0
Fund Code	0	55

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,207	\$601,129.96

Encounters:		Claim Count	Paid Amount
Institutional		67,255	\$30,226,602.97
Professional		250,279	\$12,605,749.46
Dental		12,745	\$1,717,017.28
Pharmacy		291,814	\$10,953,096.20

Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		293	\$(1,172.00)
Lockin Capitation		0	\$0.00
MCO Capitation		0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,409	
	Family Choices	456	
	Global Choices	6,829	
	Medicare	78,007	
	Optimum Choice	10,814	
	Total:	119,515	
MCO			
	CoventryCares	206,097	
	Humana	16,939	
	Kentucky Spirit	131,187	
	Passport	126,940	
	WellCare	223,428	
	Missing MCO Assignment	40	
	Total:	704,631	
		Grand Total:	824,146

EXPENDITURES	160	\$1,134,245.84
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Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	69
Member Program Status	1	69
Provider ID	0	0
Fund Code	1	100

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	5,654	\$2,053,435.36
EXPENDITURES	238	\$7,489,944.58